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| --- | --- |
| Process Specification Form  Number 9\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name Migrate Delinquent Contracts to Delinquent Contract Database\_\_\_\_\_\_\_\_\_\_\_  Description Migrate Delinquent Contracts to Delinquent Contract Database\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| **Input Data Flow**  Delinquent Contract Form(s) | |
| **Output Data Flow**  Delinquent Contract Information (Contract Number, Due Date, Entry Date, Completion Date, Start Location, Necessary Processes) | |
| Type of Process  ❑ Online ❑ Batch ❑ Manual | Subprogram/Function Name |
| Process Logic:  IF Delinquent Contract Form EQUALS Needs To Be Moved  THEN Move Delinquent Contract Form  FROM 'D3 Available Contracts' TO 'D5 Delinquent Contracts' | |
| Refer to: Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ❑ Structured English ❑ Decision Table ❑ Decision Tree | |
| Unresolved Issues: | |